

10/23/01 through 12/13/02 (date \$117.06 was received)
 $\$71,616.57 \times 5.407\% \div 365 \times 416 \text{ days} = \$4,413.38$ (accrued interest)

Payment	\$ 117.06
Minus costs	<u>-\$ 25.00</u>
	\$ 92.06 to apply to interest and principal

Minus interest	<u>-\$17,467.81</u> (\$13,054.43 plus \$4,413.38)
	\$17,375.75 still left owing on interest

12/14/02 through 10/30/03 (date \$634.12 was received)
 $\$71,616.57 \times 5.407\% \div 365 \times 320 \text{ days} = \$3,394.91$ (accrued interest)

Payment	\$634.12
Minus costs	<u>-\$ 25.00</u>
	\$609.12 to apply to interest and principal

Minus interest	<u>-\$20,770.66</u> (\$17,375.75 plus \$3,394.91)
	\$20,161.54 still left owing on interest

10/31/03 through 11/16/04 (date \$135.88 was received)
 $\$71,616.57 \times 5.407\% \div 365 \times 381 \text{ days} = \$4,042.06$ (accrued interest)

Payment	\$135.88
Minus costs	<u>-\$ 25.00</u>
	\$110.88 to apply to interest and principal

Minus interest	<u>-\$24,203.60</u> (\$20,161.54 plus \$4,042.06)
	\$24,092.72 still left owing on interest

11/17/04 through 10/21/05 (date \$676.61 was received)
 $\$71,616.57 \times 5.407\% \div 365 \times 338 \text{ days} = \$3,585.87$ (accrued interest)

Payment	\$676.61
Minus costs	<u>-\$ 30.00</u>
	\$646.61 to apply to interest and principal

Minus interest	<u>-\$27,678.59</u> (\$24,092.72 plus \$3,585.87)
	\$27,031.98 still left owing on interest

INTEREST CALCULATIONS

WCP v. Carl N. Gamechuk

A97-190 CI

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INTEREST CALCULATIONS
WARDS COVE PACKING V. CARL N. GAMECHUK
A97-190 CIVIL

DATE OF JUDGMENT **3/5/98**
AMOUNT OF JUDGMENT **\$71,616.57**

5.407 %

3/5/98 through 10/28/98 (date \$194.98 was received)

$$\$71,616.57 \times 5.407\% \div 365 \times 237 \text{ days} = \$2,514.34 \text{ (accrued interest)}$$

Payment	\$194.98
Minus costs	<u>-\$ 74.00</u>
	\$120.98 to apply to interest and principal
Minus interest	<u>-\$2,514.34</u>
	\$2,393.36 still left owing on interest

10/29/98 through 12/22/99 (date \$406.11 was received)

$$\$71,616.57 \times 5.407\% \div 365 \times 420 \text{ days} = \$4,455.81 \text{ (accrued interest)}$$

Payment	\$406.11
Minus costs	<u>-\$ 20.00</u>
	\$386.11 to apply to interest and principal
Minus interest	<u>-\$6,849.17</u> (\$2,393.36 plus \$4,455.81)
	\$6,463.06 still left owing on interest

12/23/99 through 10/22/01 (date \$539.49 was received)

$$\$71,616.57 \times 5.407\% \div 365 \times 668 \text{ days} = \$7,086.86 \text{ (accrued interest)}$$

Payment	\$ 539.49
Minus costs	<u>-\$ 44.00</u>
	\$495.49 to apply to interest and principal
Minus interest	<u>-\$13,549.92</u> (\$6,463.06 plus \$7,086.86)
	\$13,054.43 still left owing on interest

10/22/05 through 10/27/05 (date \$2,595.15 was received)

$$\$71,616.57 \times 5.407\% \div 365 \times 5 \text{ days} = \$49.52$$

Payment	\$2,595.15
Minus costs	<u>-\$ 162.61</u>
	\$2,432.54 to apply to interest and principal
Minus interest	<u>-\$27,081.50</u> (\$27,031.98 plus \$49.52)
	\$24,648.96 still left owing on interest

10/28/05 through 01/20/06 (Interest accrues at \$10.61 per day)

$$\$71,616.57 \times 5.407\% \div 365 \times 84 \text{ days} = \$891.16$$

Principal amount due date of judgment	\$ 71,616.57
Total interest accrued (date of judgment through 1/20/06)	<u>+\$ 30,433.91</u>
Total costs accrued	<u>+\$ 405.61</u>
	\$102,456.09
Total monies received to date	<u>-\$ 5,299.40</u>
Total due as of 01/20/06	\$ 97,156.69

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